



PT. SEMUWA DIRGANTARA
GROUND HANDLING

INVOICE

INVOICE NO: GH-01/INV/GH-STN/IX/2020

DATE: 05 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER
CONTRACT NO.

FLIGHT
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	Pelayanan Jasa Ground Handling Smart Cakrawala Aviation PK-SNH Datang Tanggal 20 September 2020 Berangkat Tanggal 20 September 2020			800,500

TERBILANG: # DELAPAN RATUS DELAPAN PULUH RIBU LIMA
RATUS LIMA PULUH RUPIAH #

TOTAL
VAT 10%
TOTAL INVOICE AMOUNT

800,500
80,050
880,550

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA
GROUND HANDLING

MUHAMMAD HALEK

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